

State of Arizona



Campaign Finance Report

Committee to Elect Noel Campbell State Representative District One
Committee #: 201000398

Treasurer: CAMPBELL, NOEL
146 N Mount Vernon Ave, Prescott, AZ 86301
Phone: (928) 776-7030
Email: noje61@yahoo.com
Candidate Name: CAMPBELL, NOEL
Office Sought: State Representative - District 1

Amended 2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 26, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

| | |
|---|------------|
| Cash Balance at Beginning of Reporting Period: | \$2,085.16 |
| Total Cash Receipts this Reporting Period: | \$0.00 |
| Total Cash Disbursements this Reporting Period: | \$2,084.46 |
| Cash Balance at End of Reporting Period: | \$0.70 |

Report ID: 63959

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|--------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$620.00 |
| Individual Contributions | C2 | \$0.00 | \$0.00 | \$0.00 | \$1,155.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$21,479.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$0.00 | \$0.00 | \$0.00 | \$23,254.00 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$2,084.46 | \$0.00 | \$2,084.46 | \$23,253.30 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$2,084.46 | \$0.00 | \$2,084.46 | \$23,253.30 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$2,084.46 | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|--|------------|------------|---------------|
| Name: | ALBERTSONS | 08/23/2010 | \$65.96 | \$65.96 |
| Address: | SHELDON ST, PRESCOTT, AZ 86301 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | food/ refreshments for volunteers | | | |
| Name: | Highground Inc. | 08/23/2010 | \$500.00 | \$1,500.00 |
| Address: | 830 N 4th Ave, Phoenix, AZ 85003 | | Cash | |
| Category: | Professional Services - Consultants | | | |
| Memo: | consulting | | | |
| Name: | INTEGRATED WEB STARTEGY | 08/23/2010 | \$468.50 | \$468.50 |
| Address: | 5330 N 12th St, Phoenix, AZ 85014 | | Cash | |
| Category: | Communications - Other | | | |
| Memo: | emails | | | |
| Name: | See Level Writing and Design | 08/23/2010 | \$1,050.00 | \$1,500.00 |
| Address: | 830 N 4th Ave, Phoenix, AZ 85003 | | Cash | |
| Category: | Professional Services - Website/graphic design | | | |
| Memo: | graphic design | | | |
| Total of Operating Expenses | | | \$2,084.46 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$2,084.46 | |
| | | | | |

